

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SILLISA HUMPHREY

§
§
§
§
§
§

Case No.: 09-00535

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2009.
- 2) This case was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009, 09/07/2010.
- 5) The case was dismissed on 10/18/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 29,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,300.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,300.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 90.99
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 226.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 317.76

Attorney fees paid and disclosed by debtor \$ 12.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC MORTGAGE LLC	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	8,975.00	8,975.00	8,975.00	2,610.34	371.90
CAPITAL ONE AUTO FIN	UNSECURED	2,690.00	3,505.93	3,505.93	.00	.00
GMAC MORTGAGE	SECURED	131,230.00	123,878.56	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	15,315.67	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	.00	.00	.00	.00	.00
GMAC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
ADVOCATE SO SUBURBAN	UNSECURED	181.68	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	426.28	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	79.97	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,205.00	1,223.10	1,223.10	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,179.00	1,179.64	1,179.64	.00	.00
CUBSA INC	UNSECURED	65.00	64.50	64.50	.00	.00
CBCS	UNSECURED	120.15	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	111.83	111.83	.00	.00
CITY OF OAK FOREST	UNSECURED	25.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	419.56	419.56	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	93.00	NA	NA	.00	.00
SULLIVAN URGENT	UNSECURED	105.00	NA	NA	.00	.00
JEWEL FOOD STORES	UNSECURED	129.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMWOOD DISPOSAL SE	UNSECURED	156.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	1,300.00	994.23	994.23	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	700.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	180.37	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	939.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	50.00	NA	NA	.00	.00
HOBBY LOBBY	UNSECURED	99.00	NA	NA	.00	.00
MIDAMERICA CARDIOVAS	UNSECURED	24.75	NA	NA	.00	.00
CAPITAL MANAGEMENT V	UNSECURED	105.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	1,124.78	NA	NA	.00	.00
NICOR GAS	UNSECURED	631.00	674.91	674.91	.00	.00
SALK MARKS MD	UNSECURED	2,629.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	11.85	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	25.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	NA	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	90.40	NA	NA	.00	.00
VILLAGE OF EAST HAZE	UNSECURED	30.00	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	31,020.00	338,901.28	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	86,536.47	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,975.00	2,610.34	371.90
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,975.00	2,610.34	371.90
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,173.70	.00	.00

Disbursements:

Expenses of Administration	\$	317.76	
Disbursements to Creditors	\$	2,982.24	
TOTAL DISBURSEMENTS:	\$	3,300.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.